

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Vodafone cell phone Bills during the period from 25.10.2010 to 24.11.2010 (for the month of **October – November 2010**) for **Rs.7457/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt. No. 595

Dt.10.12.2010.
Read the following:-

1. G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
2. From Vodafone, Hyderabad, Bills, dated 25.11.2010.

...

ORDER:-

Sanction is hereby accorded for incurring an expenditure of **Rs.7457/-** (Rupees Seven thousand four hundred and fifty seven only) towards Departmental Cellphone bills of the following Cellphone Nos. and amount sanctioned against the Nos. detailed below, being used by the officers of the Department for the period from **25-10-2010 to 24-11-2010**.

Sl. No.	Designation of the Officer	Cell Ph. No.	Govt. to be paid
1	Asst.Secy.(AH)	9703216988	625.00
2	SO-Fish-II	9703216989	473.00
3	SO	9703216990	0.00
4	SO-AH-III	9703216991	333.00
5	SO- AH-I	9703216992	454.00
6	AS-(Dy)	9703216993	625.00
7	SO-AH-II	9703216994	206.00
8	SO-Dy-II	9703216995	225.00
9	Asst. Secy (Dy)	9703216996	536.00
10	SO-Dy-I	9703216997	625.00
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	357.00
12	Asst. Secy.(OP)	9703216999	619.00
13	Addl. Secy.	9703217000	859.00
14	PS to Spl.Secy. to Govt.	9703216946	360.00
15	S.O. Vigilance	9703216950	625.00
16	PS to Spl.Chief Secy. to Govt.	9703216959	625.00
	Total		7457

The Expenditure sanctioned in para (1) above shall be debited to the Head of Account :-
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above obtain and issue a Cheque in favour of A.O. (Cash) “**Vodafone, Hyderabad**”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER